NOVEMBER 2009

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December 21, 2009

Invoice No. File No. 179679 KLC 26481 00001

Services Rendered Through 11/30/2009

Easy Street c/o William Shoaf 4780 Winchester Court Park City, UT 84068

Asset Analysis & Investigation

Summary of Account

Previous balance as of invoice dated	01/01/1900	\$0.00
Payments received since last invoice		0.00 CR
A/R adjustment since last invoice		0.00
Net balance forward		0.00
Interest charge on past due balance		0.00
New charges as itemized below		724.74
Prepaid cash applied		0.00 CR
Total Balance Due Upon Receipt		<u>\$724.74</u>

Interest will accrue at 1.5% per month on balance not paid by end of month.

Detail of New Charges

11/03/2009 SJM 1.30 hours	\$422.50
Make assignments to paralegal and assistant on order on Wickline 2004 examination, review signed order, finalize subpoena, notice, and certificate of service, and give instructions on service, give notice to co-counsel of order and service	
11/10/2009 SJM 0.70 hours	\$227.50
Review and respond to letter from ADT regarding ADT contract	
	\$650.00
Client Expenses Advanced	
11/03/2009 Courier Service	\$7.00
11/12/2009 Federal Express	\$23.70
11/12/2009 Federal Express	\$16.92
11/12/2009 Federal Express	\$16.92

						•	
Case 09-29905	Doc 280-3	Filed 01/29/10	Entered	01/29/10	16:21:31	Desc	Part 4
26481		Page 3 of Inv	28 □ oice# 179	9679	Page	2	
11/30/2009 Eqt	uitrac Copy cha	arge				\$10	.20
						\$74	.74
New Charges fo	or This Matter					\$724	.74

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December 21, 2009

Invoice No. File No.

179681 KLC 26481 00004

Services Rendered Through 11/30/2009

Easy Street c/o William Shoaf 4780 Winchester Court Park City, UT 84068

Claims Administration

Summary of Account

01/01/1900	\$0.00
•	0.00 CR
	0.00
	0.00
	0.00
	1,430.00
	0.00 CR
	<u>\$1,430.00</u>
	01/01/1900

Interest will accrue at 1.5% per month on balance not paid by end of month.

Detail of New Charges

11/03/2009 SJM 1.00 hours Conference with G. Hofmann, counsel for Park City I, LLC re his retention and issue of whether Park City I has a claim (.20) identify documents related to interests of members of Holding transmit to G. Hofmann (.30); analysis of potential claims of I City I against Holding under organic documentss (.50)); g and
11/05/2009 KLC 0.30 hours Telephone conference from Andelin at Richer Overholt firm regarding Sysco claim	\$97.50
11/12/2009 SJM 0.90 hours Review Jacobsen claim and compare to prior filings	\$292.50
11/16/2009 SJM 0.50 hours Review claims filed against Partners, including administrative 503(b)(9) claims and provide update to B. Shoaf on claims	\$162.50 e
11/24/2009 SJM 1.60 hours	\$520.00

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Review draft complaint and memo on Section 105 injunction

11/24/2009 SJM 0.10 hours \$32.50

Review voice message from D. Jackson of Water Images regarding check received for invoices on post-petition shipment; conference with Mr. Jackson; request information from debtor on this issue and review \$1,430.00

New Charges for This Matter

\$1,430.00

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December 21, 2009

Invoice No.

179682 KLC 26481 00005

File No. 26481 00005 Services Rendered Through 11/30/2009

Easy Street c/o William Shoaf 4780 Winchester Court Park City, UT 84068

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Employ & Fee Apps - Durham

Summary of Account

Previous balance as of invoice dated	01/01/1900	\$0.00
Payments received since last invoice	•	0.00 CR
A/R adjustment since last invoice		0.00
Net balance forward		0.00
Interest charge on past due balance		0.00
New charges as itemized below		838.48
Prepaid cash applied		0.00 CR
Total Balance Due Upon Receipt		\$838.48

Interest will accrue at 1.5% per month on balance not paid by end of month.

Detail of New Charges

11/02/2009 KLC	0.50	hours	\$162.50
Drafting su	pplementa	al declaration regarding connections	
11/13/2009 KLC	0.20	hours	\$65.00
Email to Ri	ich Havel	regarding draft motion on interim fee procedures	
11/20/2009 KLC	0.40	hours	\$130.00
Reviewing	proposed	changes to motion for approval of interim fee	
procedures		•	
11/20/2009 KLC	0.80	hours	\$260.00
Reviewing	time reco	rds to send totals to WestLB	÷
			\$617.50
Client Expenses Advan	ceđ		
11/30/2009 Equitrac Co			\$127.20
11/30/2009 Postage		•	\$93.78

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\$220.98

New Charges for This Matter

\$838.48

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December 21, 2009

Invoice No. File No.

179683 KLC 26481 00006

Services Rendered Through 11/30/2009

Easy Street c/o William Shoaf 4780 Winchester Court Park City, UT 84068

Employ & Fee Apps - Others

Summary of Account

Previous balance as of invoice dated	01/01/1900	\$0.00
Payments received since last invoice		0.00 CR
A/R adjustment since last invoice		0.00
Net balance forward		0.00
Interest charge on past due balance		0.00
New charges as itemized below		16,065.81
Prepaid cash applied		0.00 CR
Total Balance Due Upon Receipt		<u>\$16,065.81</u>

Interest will accrue at 1.5% per month on balance not paid by end of month.

Detail of New Charges

11,02,200, 1220	hours s from Gemstone, BDRC regarding co-manager	\$162.50
proposals		•
11/02/2009 KLC 0.30	hours	\$97.50
Telephone conferer co-manager issues	ce with Michael Blumenthal regarding	
11/02/2009 KLC 0.20	hours	\$65.00
Conference with St	eve McCardell regarding co-manager issues	
11/02/2009 KLC 0.20	hours	\$65.00
	eve McCardell regarding committee issues with	
professionals		
11/02/2009 KLC 0.50	hours	\$162.50
Reviewing special	counsel applications, declarations	
11/03/2009 KLC 0.30) hours	\$97.50

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Addressing is	ssues with appraiser	
11/03/2009 KLC	0.50 hours o-manager issues, emails regarding same	\$162.50
•		907.50
<u> -</u>	0.30 hours inference with Michael Blumenthal, Steve McCardell manager issues	\$97.50
11/05/2009 KLC Telephone co other issues	0.20 hours onference with Drew Norman regarding co-manager,	\$65.00
11/05/2009 KLC Reviewing in regarding san	0.40 hours formation needed by appraiser, email to Bill Shoaf ne	\$130.00
11/05/2009 KLC Finalizing app	0.50 hours plication, declaration for appointment of appraiser	\$162.50
*	0.20 hours onference with Paul Throndsen regarding appraisal uling hearing on application to employ	\$65.00
with committ review and re comanager ar respond to inc analysis of iss committee an	1.40 hours with M. Blumenthal and K. Cannon on next contacts tee and WestLB on engagement of comanager (.20); espond to email from committee on engagement of and suggest phone meeting tomorrow (.20); review and quiries from committee and WestLB on co-manger, sues as to comanager and set up meetings with and WestLB on comanager issue (.80); analysis of West comanager (.20)	\$455.00
11/05/2009 SJM Review appli	0.40 hours cation to employ Paul Throndsen as appraiser	\$130.00
11/06/2009 KLC	0.90 hours ft motion on professional interim fee procedures	\$292.50
11/09/2009 KLC	2.70 hours lication to employ BRDC as co-manager	\$877.50
11/09/2009 KLC Email regard	0.20 hours ing draft application to employ BDRC as co-manager	\$65.00
11/09/2009 SJM Review and c	0.50 hours comment on draft application to employ BDRC	\$162.50
11/10/2009 KLC Telephone co	0.30 hours onference with Bill Shoaf regarding co-manager issues	\$97.50
11/11/2009 KLC	0.30 hours ies regarding co-manager issues	\$97.50
11/11/2009 KLC	0.50 hours lication to employ BDRC as co-manager	\$162.50

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11/12/2009	KLC Drafting propos	0.30 sed res	hours	LB on c	co-manager iss	sues	\$	97.50
11/12/2009		0.40	hours		_		\$1	30.00
	•			DDRC	as co-manage	,1	.	65.00
11/12/2009	Emails to Mich		hours umenthal regard	ding co-	-manager issue	e	\$	65.00
11/13/2009	KLC Email to Bill E		hours garding Gemsto	ne			\$	65.00
11/13/2009	KLC Reviewing ema		hours n Bill Ellis rega	arding C	emstone		\$	65.00
11/13/2009	· ·		hours				\$	65.00
	Telephone conf	ferenc	e to Paul Thron	dsen reş	garding apprai	sal		
11/13/2009	KLC Telephone conf		hours e with Bill Shoa	af regar	ding appraisal		\$	65.00
11/13/2009	KLC Reviewing fina		hours ement between	Partners	s and BDRC		\$1	30.00
11/13/2009	J	0.80	hours				\$2	60.00
11/13/2009	0 11	0.20	hours		-	application	•	665.00
11/13/2009		n to ar		roposed	l order on sam	e, notice of		517.50
11/13/2009	KLC Further revision		hours	nnlov B	DRC as co-m	anager	\$1	95.00
11/13/2009	•	0.20	hours				\$	665.00
11/13/2009	-	0.20	hours		_	C	\$	665.00
11/13/2009	KLC	0.20	hours e with Michael		_		\$	665.00
11/13/2009	KLC Email to Bill E	0.20 llis reg	hours garding applicat	tion to e	employ BDRC	<u>.</u>	\$	65.00
11/13/2009	KLC Reviewing doc	0.60 ket reg	hours	Gordon	n special couns	sel	\$1	95.00
11/13/2009		0.70	hours Ellis regarding	g Gemste	one		\$2	227.50

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11/13/2009 KLC 0.40 I Telephone conference BDRC issues	hours with Michael Blumenthal regarding Gemstone,	\$130.00
11/16/2009 KLC 1.20 1 Drafting proposed decl	hours laration of disinterestedness for BDRC	\$390.00
11/16/2009 KLC 0.30 1 Telephone conference issues	hours with Michael Blumenthal regarding Gemstone	\$97.50
11/16/2009 KLC 0.30 I Telephone conference regarding Gemstone, o	with Michael Blumenthal, Rich Havel	\$97.50
11/16/2009 KLC 0.20 1 Telephone conference	hours with Michael Blumenthal regarding Gemstone	\$65.00
11/16/2009 KLC 0.80 I Drafting proposed appl	hours lication on Gemstone	\$260.00
11/16/2009 SJM 0.20 1 Conferences with K. C Debtor and issues with	annon regarding employment of advisor for	\$65.00
11/17/2009 KLC 0.70 1 Drafting application to	hours employ Gemstone as a consultant	\$227.50
11/17/2009 KLC 0.50 I Telephone conference agreement, BDRC agreement	with Michael Blumenthal regarding Gemstone	\$162.50
11/17/2009 KLC 1.20 1 Drafting proposed revi	hours sions to BDRC agreement	\$390.00
11/18/2009 KLC 0.30 1 Telephone conference Gemstone	hours with Michael Blumenthal regarding BDRC and	\$97.50
	hours employ Gemstone as a consultant	\$227.50
11/18/2009 KLC 0.20 1 Telephone conference	hours with Bill Shoaf regarding BDRC issues	\$65.00
Telephone conference	hours with Kim Sallinger regarding proposed fessional services agreement	\$65.00
	hours to court regarding dates for co-manager,	\$65.00
11/18/2009 KLC 0.20 Telephone conference issues on co-manager a	with Michael Blumenthal regarding various	\$65.00

Case 09-299 26481	05 Doc 280-3	Fil	ed 01/29/10 Entered 01/29/10 16:21:31 D Page 12 _I		Part 4
11/18/2009	Telephone confe	erence	hours e with Michael Blumenthal, Rich Havel mstone applications	\$1	30.00
11/18/2009			hours e to court regarding hearing date	\$	865.00
11/18/2009			hours ntinued hearing on BDRC application	\$2	227.50
11/18/2009			hours e to Jeff Shields regarding continued hearing on	\$	565.00
11/18/2009			hours garding continued hearing on applications	\$	865.00
11/18/2009			hours e from Peggy Hunt on contracts with BDRC and	\$	\$65.00
11/18/2009			hours dness declaration from BDRC	\$1	162.50
11/19/2009	KLC (Revising BDRC		hours ement	\$1	162.50
11/19/2009			hours nd BDRC regarding revised agreement	\$	65.00
11/19/2009			hours emstone agreement	\$1	130.00
11/19/2009	KLC (Reviewing Gem		hours materials	\$1	130.00
11/19/2009		0.80 ition t	hours to employ Gemstone	\$2	260.00
11/19/2009		Ellis'	hours issues with revised BDRC agreement, email to be	\$1	130.00
11/19/2009			hours claration of disinterestedness for Gemstone	\$1	195.00
11/19/2009			hours e with Michael Blumenthal regarding BDRC	\$1	130.00
11/20/2009	KLC (Reviewing mate		hours from Gemstone	\$1	130.00
11/20/2009			hours declaration from Gemstone	\$3	357.50
11/20/2009			hours comments on BDRC agreement	\$ 1	130.00

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		nce with Michael Blumenthal regarding comments	\$97.50
		0 hours nce with Bill Shoaf regarding BDRC and	\$65.00
		0 hours nce with Michael Blumenthal regarding BDRC	\$97.50
11/23/2009 KL Re	C 0.3 vising BDRC ag	0 hours greement	\$97.50
11/23/2009 KL Re	-	0 hours tee's objections to Wrona and Gordon	\$130.00
		0 hours nce to Lon Jenkins regarding objections to Wrona	\$65.00
11/23/2009 KL Rev		0 hours tions, declarations on Gordon and Wrona	\$162.50
		0 hours nce with Corbin Gordon regarding employment	\$97.50
		0 hours nce with Joe Wrona regarding employment	\$65.00
11/23/2009 KL		0 hours Wrona and Gordon employment applications	\$390.00
	ephone confere	0 hours nce with John Straley regarding scheduling of yment applications	\$65.00
11/23/2009 KL Re		0 hours Gemstone declaration	\$130.00
		0 hours nce to Janet van Hartsvelt regarding Gemstone	\$65.00
		ng on applications to employ Corbin Gordon and	\$260.00
		0 hours on applications to employ Wrona and Gordon as	\$292.50
11/24/2009 KL		0 hours	\$195.00

Case 09-29905 26481	Doc 280-3	Filed 01/29/10 Entered 01/29/10 16:21:31 Page 14 of 28 # 179683 Page	
Rev	vising motion fo	or approval of interim fee procedures	
11/24/2009 KLC Rev		0 hours nt with BDRC, emails regarding same	\$130.00
11/24/2009 KLC	0 0		\$292.50
Dra		notion, order for approval of notice of Gemstone	4222100
11/24/2009 KLO	0.2	0 hours	\$65.00
		ading on revised BDRC agreement	
11/24/2009 SJM	ı 0.5	0 hours	\$162.50
Ass incl	ist with hearing uding by confe	g on employment of Wrona and Gordon firms, rneces with committee and prospective counsel d consulting on arguments at hearing	
		0 hours nce with Lon Jenkins regarding professional fee	\$65.00
11/25/2009 KLC			\$32.50
		garding proposed changes to fee procedures motion	
11/25/2009 KLG	•	.0 hours	\$65.00
Tel		nce with Michael Blumenthal regarding fee	Ψ03.00
11/25/2009 KLC	0.6	0 hours	\$195.00
	ifting ex parte r fessional fee pr	notion, order on objection deadline for motion for ocedures	
11/25/2009 KLO	0.5	0 hours	\$162.50
Rev	ising motion fo	or approval of professional fee procedures	
11/30/2009 KLO	0.2	0 hours	\$65.00
	•	rom Joe Wrona regarding revised proposed order mploy special counsel	
11/30/2009 KL	C 0.2	0 hours	\$65.00
Rev	viewing docket	regarding BDRC, Gemstone applications	
11/30/2009 KL	0.6	0 hours	\$195.00
Rev	viewing commi	ttee response to BDRC, Gemstone applications, el regarding same	
			\$15,015.00
Oli and Francisco	. A J J		•
Client Expenses 11/30/2009Equi		ra S	\$709.05
-		gc	
11/30/2009Post	•		\$340.26
11/30/2009Tele	tax		\$1.50
			\$1,050.81
New Charges fo	r This Matter		\$16,065.81

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December 21, 2009

Invoice No.

179684 KLC

File No.

26481 00007

Services Rendered Through 11/30/2009

Easy Street c/o William Shoaf 4780 Winchester Court Park City, UT 84068

Travel

Summary of Account

Previous balance as of invoice dated	01/01/1900	\$0.00
Payments received since last invoice		0.00 CR
A/R adjustment since last invoice		0.00
Net balance forward		0.00
Interest charge on past due balance		0.00
New charges as itemized below		178.75
Prepaid cash applied		0.00 CR
Total Balance Due Upon Receipt		<u>\$178.75</u>

Interest will accrue at 1.5% per month on balance not paid by end of month.

Detail of New Charges

11/17/2009 KLC	0.60	hours	\$97.50
Travel to	Park City for	or meeting with creditors committee	
11/17/2009 KLC	0.50	hours	\$81.25
Travel to	Salt Lake C	ity after meeting with creditors committ	ee
			\$178.75
	•		
New Charges for This	Matter		\$178.75

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December 21, 2009

Invoice No. File No.

179685 KLC 26481 00008

Services Rendered Through 11/30/2009

Easy Street c/o William Shoaf 4780 Winchester Court Park City, UT 84068

Plan and Disc. Statement

Summary of Account

Previous balance as of invoice dated	01/01/1900	\$0.00
Payments received since last invoice		0.00 CR
A/R adjustment since last invoice		0.00
Net balance forward		0.00
Interest charge on past due balance		0.00
New charges as itemized below		942.50
Prepaid cash applied		0.00 CR
Total Balance Due Upon Receipt		<u>\$942.50</u>

Interest will accrue at 1.5% per month on balance not paid by end of month.

Detail of New Charges

11/17/2009 KLC	2.20	hours	\$715.00
Meeting matters	with credito	s committee regarding business plan	and other
11/30/2009 KLC	0.70	hours	\$227.50
Reviewi	ng revised b	siness plan	Φ0.4Ω 5 0
			\$942.50
New Charges for Th	is Matter		\$942.50

Case 09-29905 Doc 280-3 Filed 01/29/10 Entered 01/29/10 16:21:31 Desc Part 4

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December 21, 2009

Invoice No. File No.

179686 KLC 26481 00009

Services Rendered Through 11/30/2009

Easy Street c/o William Shoaf 4780 Winchester Court Park City, UT 84068

Misc. Contested Matters

Summary of Account

01/01/1900	\$0.00
•	0.00 CR
	0.00
	0.00
	0.00
	3,477.50
	0.00 CR
	<u>\$3,477.50</u>
	01/01/1900

Interest will accrue at 1.5% per month on balance not paid by end of month.

Detail of New Charges

11/03/2009 KLC	0.80	hours	\$260.00
		e with Bruce Zabarauskas regarding motion	
		ewing examples of motions and memos, email	to
Bruce Zaba	rauskas aı	nd Steve Eichel regarding same	
11/04/2009 KLC	0.30	hours	\$97.50
Telephone	conferenc	e from Diane Banks regarding Jacobsen action	
11/05/2009 KLC	0.30	hours	\$97.50
Telephone	conferenc	e with Diane Banks regarding Jacobsen issues	
11/05/2009 KLC	0.20	hours	\$65.00
Conference	with Stev	ve McCardell regarding Jacobsen issues	·
11/16/2009 KLC	0.20	hours	\$65.00
		e to Annette Jarvis, Ben Kotter regarding	
Jacobsen is		, ,	
11/24/2009 KLC	1.10	hours	\$357.50
		•	

Case 09-2990 26481	5 : Doc 280-3		Entered 01/29/10 : f 28 roice # 179686	16:21:31 Page 2	Desc Part 4
20101		complaint on secțio	n 105 injunction, emai	J	•
	Zabarauskas rega	•			
11/24/2009		.90 hours			\$292.50
	Reviewing draft in parties regarding		ction 105 injunction, e	mail to	
11/25/2009	KLC 0	.20 hours			\$65.00
	Telephone conferpleadings	rence with Bruce Za	abarauskas regarding 1	05 stay	
11/25/2009	KLC 0	.80 hours			\$260.00
	Revising memora	andum in support o	f 105 stay motion		
11/25/2009	KLC 0	.60 hours			\$195.00
		s on memorandum, Bruce Zabarauskas	telephone conferences regarding same	to Michael	
11/25/2009	KLC 0	.60 hours		•	\$195.00
	Drafting ex parte	motion, order on n	nemorandum on section	n 105	
11/25/2009	KLC 0	.20 hours			\$65.00
	Conference with	Steve McCardell re	garding 105 issues		•
11/25/2009	SJM 3	.60 hours			\$1,170.00
	legal reserach reg	garding springing g s on complaint and	on complaint and menuaranty claims (1.70); memorandum from co	review	
11/30/2009	KLC 0	.30 hours			\$97.50
	* .	rence from Michael arding pleadings on	Blumenthal and Bruce section 105 stay	Э	
11/30/2009	KLC 0	.60 hours			\$195.00
	Reviewing plead	ings on section 105	stay	•	
		<i>:</i>			\$3,477.50
		•			•
New Charg	es for This Matter				\$3,477.50
		· į			

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December 21, 2009

Invoice No. File No.

179687 KLC 26481 00010

Services Rendered Through 11/30/2009

Easy Street c/o William Shoaf 4780 Winchester Court Park City, UT 84068

Case Administration

Summary of Account

Previous balance as of invoice dated	01/01/1900	\$0.00
Payments received since last invoice		0.00 CR
A/R adjustment since last invoice		0.00
Net balance forward		0.00
Interest charge on past due balance		0.00
New charges as itemized below		2,055.40
Prepaid cash applied		0.00 CR
Total Balance Due Upon Receipt		<u>\$2,055,40</u>

Interest will accrue at 1.5% per month on balance not paid by end of month.

Detail of New Charges

11/03/2009 KLC	0.20	hours e with Lon Jenkins regarding committee issues	\$97.50
11/05/2009 KLC		hours	\$65.00
		ael Johnson regarding workers' comp issues	402100
11/05/2009 SJM	0.40	hours	\$130.00
Continued v	vork on c	onfidentiality agreement with committee	
11/06/2009 KLC	0.70	hours	\$227.50
Reviewing r	naterials	going to appraiser	
11/06/2009 KLC	0.20	hours	\$65.00
Emails regar	rding wo	rkers compensation issues	
11/06/2009 SJM	0.60	hours	\$195.00
(.20); review	ving cale	mittee on confidentiality of business information ndar on hearing and objection dates in November	
(.20); reviev	v emaii ii	om committee counsel on confidentiality letter	

Case 09-2990 26481	Doc 280-3	Filed 01/29/10 Entered 01/29/10 16:21:31 Page 20 of 28 Invoice # 179687 Page 2	•
	and coordinate on collateral stip (.20	call with West LB on open issues under cash	
11/10/2009	Conference with a set up meeting with business plan in p plan issues (.80); about notices in c and respond to inc	hours committee counsel on meeting wtih committee and ih committee to discuss business plan; review reparation for further meetings with committee on review inquiry from Office of recovery services as and make assignment on response (.10); review quiry from R2 advisors about comanager position with counsel for committee on meeting with (.10)	\$390.00
11/11/2009	SJM 0. Review signature and emails from o	hours s of committee members from committee counsel committee counsel, confirm all signatures; request s, and transmit business plan to committee counsel	\$162.50
11/13/2009		20 hours nittee regarding meeting on Tuesday	\$65.00
11/16/2009	KLC 0.	20 hours ence with Bill Shoaf regarding meeting with	\$65.00
11/16/2009		20 hours ence with Jeff Shields regarding committee meeting	\$65.00
11/16/2009	KLC 1.	40 hours als in preparation for committee meeting	\$455.00
11/30/2009		20 hours Steve McCardell regarding upcoming hearings	\$65.00
Client Exmo	nses Advanced		\$2,047.50
	Courier Service	•	\$7.00
	Equitrac Copy ch	, aroe	\$0.90
11,50,2009	Equipme Copy on		\$7.90

\$2,055.40

New Charges for This Matter

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DURHAM
Durham Jones & Pinegar, P.C.

111 East Broadway, Suite 900
P.O. Box 4050
Salt Lake City, Utah 84110

801.415.3000 801.415.3500 Fax www.djplaw.com

December 21, 2009

Invoice No. 179688 KLC File No. 26481 00011

Services Rendered Through 11/30/2009

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PINEGAR

Easy Street c/o William Shoaf 4780 Winchester Court Park City, UT 84068

Cash Collateral/DIP Lending

Summary of Account

)1/01/1900	\$0.00	
•	0.00	CR
	0.00	
	0.00	
	0.00	
	12,480.00	
e e	0.00	CR.
	\$12,480.00	
)	·	0.00 0.00 0.00 0.00 12,480.00

Interest will accrue at 1.5% per month on balance not paid by end of month.

Detail of New Charges

11/02/2009			hours	\$455.00
			ipate in call with committee on cash collateral	•
			nager issues and, after call, transmit copies of	
	comanager info	ormatio	on to counsel for committee	
11/03/2009	KLC	0.20	hours	\$65.00
	Reviewing ema	ails fro	m WestLB regarding adequate protection	
	payment			
11/03/2009	KLC	0.30	hours	\$97.50
	Reviewing em	ails on	transfer requests	
11/03/2009	KLC	0.30	hours	\$97.50
	Telephone con	ferenc	e from Bill Shoaf regarding transfer requests	
11/03/2009	KLC	0.20	hours	\$65.00
	Email from Dr	ew No	rman regarding control account issues	
11/03/2009	KLC	0.20	hours	\$65.00

Cas	se 09-2990	5 Doc 280-3	Fil				16:21:31	Desc	Part
	26481		٠	Page 22 o Inv	oice #	179688	Page 2		
		Email to Drew N	lorma	an regarding tra	ansfer re	equest			
	11/03/2009	KLC 0	.30	hours				\$9′	7.50
		Reviewing transf	fer re	quest no. 4					
	11/03/2009			hours				\$48′	7.50
		Review/analysis Blumenthal rega to co-manager (ridng						
	11/04/2009		.30	hours				\$9	7.50
		Reviewing email cash collateral tr	ansfe	ers	Michael	Blumenthal re	egarding		
	11/04/2009			hours			_ 1	\$6	5.00
		Telephone confe Services regarding					Brokerage		
	11/04/2009).20	hours				\$6	5.00
		Telephone confe			af regar	ding cash coll	lateral issues	ስ <i>ር</i>	۳.00
	11/04/2009).20	hours		udina statua a	of anah	фО	5.00
		Telephone confe collateral transfe	ers	e to Drew Norr	nan rega	arding status c	or casir	.	7 00
	11/04/2009			hours		. 11 . 4 1 4	- C	\$6	5.00
		Email to Bill Sherequests			in cash	collateral tran	isier		
	11/04/2009			hours		1 11 ,	1.	\$6	5.00
		Telephone confe			regardır	ng cash collate	eral issues	ው	7.50
	11/04/2009		0.30	hours		andina tuomafa	m magragt na	\$9	7.50
		Telephone confe 4, email to clien	t rega	arding same	man reg	arding transies	r request no.		
	11/04/2009			hours				\$13	0.00
		Review and resp have been produce 24(k) of the cash Shoaf regarding requests (.20)	iced t h coll	hat need to be ateral stipulation	provide on (.20)	d to WestLΒ ι ; review email	ınder Par. ls from W.		
	11/05/2009			hours				\$6	5.00
		Telephone confe			oaf regar	ding cash coll	lateral issues	4	
	11/05/2009			hours	•		. 1 1	\$6	55.00
		Reviewing email conference with	Bill	•	-	ister request 4	, telephone		
	11/06/2009			hours	_			\$19	5.00
		Telephone confe issues	erenc	e with WestLE	3 lawyer	s regarding ca	ash collateral		
	11/06/2009	KLC .	0.20	hours				\$6	55.00
		Telephone conf	erenc	e to Bill Shoaf	regardi	ng bank accou	ınts		

ase 09-2990	5 Doc 280-3	File		Entered 01/29/10	16:21:31	Desc Part 4
26481	•	;	Page 23 of Inv	28□ oice# 179688	Page 3	3
11/06/2009	KLC	0.20	hours			\$65.00
	Telephone conf Fargo regarding			f to Ben Symington	from Wells	
11/06/2009	KLC	0.30	hours			\$97.50
	Telephone conf regarding bank		•	enaars from Wells F	argo	
11/06/2009	KLC	0.20	hours		·	\$65.00
	Telephone conf	erence	e to Bill Shoaf r	egarding bank accou	ınts	
11/06/2009	KLC	0.20	hours	•		\$65.00
	Telephone conf procedures	erence	e with Michael	Blumenthal regardin	g interim fee	
11/06/2009	KLC	0.30	hours			\$97.50
	Emails with Bil	l Shoa	af regarding inte	erim fee procedure m	otion	
11/06/2009	SJM	1.20	hours	·		\$390.00
	after with M. B	lumen compl	thal (.50); confi iance issues (.50	o-manager issues an erence with WestLB 0); review compliand	regarding	
11/09/2009	KLC	0.70	hours			\$227.50
	Telephone confregarding according			of and Michael Blum ager issues	enthal	
11/09/2009	KLC	0.80	hours			\$260.00
	Reviewing cash	colla	teral stipulation	, BDRC proposal		
11/09/2009	KLC	0.30	hours			\$97.50
	Telephone conf Commercial M			Shaw of Wells Fargo	0	
11/10/2009	KLC	0.30	hours	٠.		\$97.50
				Shaw of Wells Farg rding account for ref		
11/10/2009	KLC	0.20	hours			\$65.00
	Telephone conf	ferenc	e with Bill Sho	af regarding account	issues	
11/10/2009	KLC	0.30	hours			\$97.50
	Telephone consissues	ferenc	e with Tom De	genaars regarding uti	lity account	
11/10/2009	KLC	0.40	hours			\$130.00
	Reviewing, resissues	pondi	ng to emails reg	arding accounts, co-	manager	
11/11/2009	KLC	0.60	hours			\$195.00
	Telephone con and co-manage			Blumenthal regardin	ng accounts	
11/11/2009	KLC	0.30	hours			\$97.50

Case 09-2990	5 Doc 280-3	Filed 01/29/10 Entered 01/29/10 16:21:31 Page 24 of 28 Invoice # 179688 Page 4	Desc Part 4
20-101		ence with Bill Shoaf regarding accounts and	
11/11/2000	co-manager issues		\$97.50
11/11/2009	•	30 hours K. Cannon regarding comanager issue given	φ97.30
		and review email from K. Cannon on comanager	
11/12/2009	KLC 0.2	20 hours	\$65.00
	Telephone conference issues	ence with Bill Shoaf regarding transfer request	
11/12/2009	KLC 0.6	50 hours	\$195.00
	Telephone confere co-manager issues	ence with Bill Shoaf, Michael Blumenthal regarding s, operating issues	
11/12/2009		20 hours	\$65.00
	Telephone confere	ence to Tom Degenaars regarding account issues	
11/12/2009		•	\$130.00
		rew Norman regarding account issues	****
11/12/2009			\$65.00
	Telephone conference collateral, co-man	ence with Michael Blumenthal regarding cash ager issues	
11/12/2009		00 hours	\$650.00
	comanager (.80); issue (.10); analys issue (.40); review required under car	consition on comanager and proposed agreement with conference with K. Cannon regarding comanager his of response to WestLB position on comanager winformation from K. Cannon on bank accounts sh collateral stipulation (.30); review email from W. accounts (.10); review draft response to WestLB on (.30)	
11/13/2009	KLC 0.5	20 hours	\$65.00
	Telephone confer	ence with Bill Shoaf regarding letter to Bill Ellis	
11/16/2009	KLC 0.	30 hours	\$97.50
	Telephone confer Services regardin	ence to Tom Degenaars at Wells Fargo Brokerage g account issues	
11/16/2009	KLC 0.	20 hours	\$65.00
	Email to Drew No	orman regarding account issues	
11/16/2009	:	20 hours	\$65.00
	; -	ence with Drew Norman regarding account issues	
11/16/2009		30 hours	\$97.50
	issues	ence with Michael Blumenthal regarding account	
11/16/2009		60 hours	\$195.00
	Reviewing Trans		040705
11/17/2009	KLC 0.	60 hours	\$195.00

Ca	se 09-2990	5 Doc 280-3	Filed 01/29/10		Desc Part 4
	26481	•	Page 25 0 Inv	f 28□ voice# 179688	e 5
		Reviewing transfe	r requests 5 and 6	, cash collateral stipulation	
	11/17/2009	•	30 hours	, outil outilities and markets	\$260.00
	11/1//2007	Conference call re		transfer requests	\$200.00
	11/17/2009			manuful requests	\$97.50
	11/1//2007			einbrenner at Chase regarding	ψ, γ, ι, ο ο
	11/17/0000		70 1		9160 50
	11/17/2009	•	•	_	\$162.50
		Reviewing Chase	-	S	#120.00
	11/17/2009		10 hours	c 1.c	\$130.00
		Reviewing revised	-	5 and 6	#1.60 #0
	11/18/2009		50 hours		\$162.50
		•	-	sts, revised requests	
	11/18/2009	•	30 hours		\$97.50
		· •		af regarding transfer requests	
	11/18/2009		20 hours		\$65.00
		Telephone confere	ence to Drew Norr	nan regarding transfer requests	
	11/19/2009	KLC 0.3	0 hours		\$32.50
		Reviewing email	on cash collateral t	ransfer authorization	
	11/19/2009	KLC 0.2	20 hours		\$65.00
		Telephone conferent transfer snafu	ence with Bill Sho	af regarding cash collateral	
	11/19/2009	KLC 0.:	50 hours		. \$162.50
		Reviewing block	account agreement	ts with Chase	
	11/19/2009	KLC 0.:	30 hours		\$97.50
		Telephone confer	ence to Drew Norr	nan regarding Chase agreements	3
	11/20/2009	=	00 hours		\$325.00
			sed revisions to ca	sh collateral stipulation	
•	11/20/2009	KLC 0.:	20 hours		\$65.00
		Email to Bill Sho Chase	af regarding status	of bank account issues with	
	11/20/2009	KLC 0.	30 hours		\$97.50
	22/20/2009	Email to Bill Sho		collateral issues	·
	11/20/2009	•	40 hours		\$130.00
	11/20/2007	• •	:	Shoaf on cash collateral issues	Ψ150.00
	11/23/2009	_	70 hours	Shour on outh contactal abbacs	\$227.50
	11/23/2009			o cash collateral stipulation	ΨΔ27.30
	11/23/2009		30 hours	o cash conatorar supuration	\$97.50
	11/23/2009			Diamonthal regarding each	Φ97.50
		collateral, applica	tion issues	Blumenthal regarding cash	
	11/23/2009		50 hours		\$162.50
		Reviewing mater	als from Drew No	rman regarding accounts	
		•			

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a	se 09-2990	5 Doc 280-3	3 Fil	led 01/29/10	Entered 01/29/10	16:21:31	Desc Part
	26481			Page 26 0 Inv	f 28□ oice # 179688	Page 6	5
	11/23/2009	Telephone conf		hours with Drew No	orman regarding accou	unts at JP	\$97.50
		Morgan Chase	. 3.				*07.50
	11/23/2009	KLC Reviewing We	,	hours k account issue	·S	·	\$97.50
	11/23/2009	KLC	0.20	hours			\$65.00
		Telephone con declaration	ference	e with Annette	Jarvis regarding propo	osed	
	11/23/2009			hours			\$130.00
		Reviewing, pro	posing	g revisions to p	roposed declaration of	f Bill Shoaf	
	11/23/2009	KLC	0.30	hours			\$97.50
		Telephone condeclaration	ference	e with Michael	Blumenthal regarding	g Shoaf	
	11/23/2009	KLC	0.20	hours			\$65.00
		Telephone con reporting issue		e with Bill Sho	af regarding declaration	o n ,	
	11/23/2009	SJM	0.40	hours			\$130.00
		Review draft redeclaration of			eral stipulation and pr	roposed	
	11/24/2009	KLC	0.30	hours			\$97.50
		Telephone con collateral issue		e with Michael	Blumenthal regarding	g cash	
	11/24/2009	KLC	1.00	hours			\$325.00
					af, Philo Smith, Mich ves regarding cash co		
	11/24/2009	KLC	1.80	hours	•		\$585.00
		Telephone con Ellis, and Anne			Blumenthal, Rich Ha lateral issues	ivel, Bill	
	11/24/2009	KLC	0.60	hours			\$195.00
		Reviewing rev	rised ca	ash collateral st	ipulation	•	
	11/24/2009	KLC	0.30	hours			\$97.50
		Revising Shoa	f decla	ration on accou	ınts, emails regarding	same	
	11/25/2009	KLC	0.70	hours :			\$227.50
		Reviewing mo	tion fo	or approval of c	ash collateral amendn	nents	
	11/25/2009	KLC	0.50	hours			\$162.50
					Blumenthal regarding Michael's changes		
	11/25/2009	KLC	0.60	hours			\$195.00
				tions to cash co 's changes there	llateral stipulation, re eto	viewing	

Making proposed revisions to motion to cash collateral amendments 11/25/2009 KLC 0.20 hours Telephone conference with Peggy Hunt regarding cash collateral issues 11/25/2009 KLC 0.80 hours Reviewing, revising proposed notice on cash collateral motion 11/25/2009 KLC 0.30 hours Emails to, from Peggy Hunt, Ben Kotter regarding cash collateral pleadings 11/25/2009 KLC 0.20 hours Reviewing proposed order on cash collateral motion 11/25/2009 KLC 0.20 hours Email to WestLB lawyers regarding comments on motion on cash collateral amendments 11/30/2009 KLC 0.20 hours Reviewing docket regarding cash collateral 11/30/2009 SJM 0.40 hours Review motion to revise cash collateral stipulation \$12,480	se 09-29905	5 Doc 280-3	File			ed 01/29/10 16:2	21:31	Desc Par	t ·
Making proposed revisions to motion to cash collateral amendments 11/25/2009 KLC 0.20 hours Telephone conference with Peggy Hunt regarding cash collateral issues 11/25/2009 KLC 0.80 hours Reviewing, revising proposed notice on cash collateral motion 11/25/2009 KLC 0.30 hours Emails to, from Peggy Hunt, Ben Kotter regarding cash collateral pleadings 11/25/2009 KLC 0.20 hours Reviewing proposed order on cash collateral motion 11/25/2009 KLC 0.20 hours Email to WestLB lawyers regarding comments on motion on cash collateral amendments 11/30/2009 KLC 0.20 hours Reviewing docket regarding cash collateral 11/30/2009 SJM 0.40 hours Review motion to revise cash collateral stipulation \$12,480	26481	•		Page 27 of Inv	/oice #	179688	Page 7	r	
11/25/2009 KLC 0.20 hours Telephone conference with Peggy Hunt regarding cash collateral issues 11/25/2009 KLC 0.80 hours \$260 Reviewing, revising proposed notice on cash collateral motion 11/25/2009 KLC 0.30 hours \$97 Emails to, from Peggy Hunt, Ben Kotter regarding cash collateral pleadings 11/25/2009 KLC 0.20 hours \$65 Reviewing proposed order on cash collateral motion 11/25/2009 KLC 0.20 hours \$65 Email to WestLB lawyers regarding comments on motion on cash collateral amendments 11/30/2009 KLC 0.20 hours \$65 Reviewing docket regarding cash collateral 11/30/2009 SJM 0.40 hours \$130 Review motion to revise cash collateral stipulation	11/25/2009	KLC	0.50	hours				\$162.50	
Telephone conference with Peggy Hunt regarding cash collateral issues 11/25/2009 KLC 0.80 hours \$260 Reviewing, revising proposed notice on cash collateral motion 11/25/2009 KLC 0.30 hours \$97 Emails to, from Peggy Hunt, Ben Kotter regarding cash collateral pleadings 11/25/2009 KLC 0.20 hours \$65 Reviewing proposed order on cash collateral motion 11/25/2009 KLC 0.20 hours \$65 Email to WestLB lawyers regarding comments on motion on cash collateral amendments 11/30/2009 KLC 0.20 hours \$65 Reviewing docket regarding cash collateral 11/30/2009 SJM 0.40 hours \$130 Review motion to revise cash collateral stipulation		Making propos	ed rev	isions to motio	n to cas	h collateral amend	ments		
issues 11/25/2009 KLC 0.80 hours \$260 Reviewing, revising proposed notice on cash collateral motion 11/25/2009 KLC 0.30 hours \$97 Emails to, from Peggy Hunt, Ben Kotter regarding cash collateral pleadings 11/25/2009 KLC 0.20 hours \$65 Reviewing proposed order on cash collateral motion 11/25/2009 KLC 0.20 hours \$65 Email to WestLB lawyers regarding comments on motion on cash collateral amendments 11/30/2009 KLC 0.20 hours \$65 Reviewing docket regarding cash collateral 11/30/2009 SJM 0.40 hours \$130 Review motion to revise cash collateral stipulation \$12,480	11/25/2009	KLC	0.20	hours				\$65.00	
Reviewing, revising proposed notice on cash collateral motion 11/25/2009 KLC 0.30 hours \$97 Emails to, from Peggy Hunt, Ben Kotter regarding cash collateral pleadings 11/25/2009 KLC 0.20 hours \$65 Reviewing proposed order on cash collateral motion 11/25/2009 KLC 0.20 hours \$65 Email to WestLB lawyers regarding comments on motion on cash collateral amendments 11/30/2009 KLC 0.20 hours \$65 Reviewing docket regarding cash collateral 11/30/2009 SJM 0.40 hours \$130 Review motion to revise cash collateral stipulation		_	ference	e with Peggy H	unt rega	arding cash collate	ral		
Emails to, from Peggy Hunt, Ben Kotter regarding cash collateral pleadings 11/25/2009 KLC 0.20 hours \$65 Reviewing proposed order on cash collateral motion 11/25/2009 KLC 0.20 hours \$65 Email to WestLB lawyers regarding comments on motion on cash collateral amendments 11/30/2009 KLC 0.20 hours \$65 Reviewing docket regarding cash collateral 11/30/2009 SJM 0.40 hours \$130 Review motion to revise cash collateral stipulation	11/25/2009	KLC	0.80	hours				\$260.00	
Emails to, from Peggy Hunt, Ben Kotter regarding cash collateral pleadings 11/25/2009 KLC 0.20 hours \$65 Reviewing proposed order on cash collateral motion 11/25/2009 KLC 0.20 hours \$65 Email to WestLB lawyers regarding comments on motion on cash collateral amendments 11/30/2009 KLC 0.20 hours \$65 Reviewing docket regarding cash collateral 11/30/2009 SJM 0.40 hours \$130 Review motion to revise cash collateral stipulation		Reviewing, rev	ising p	proposed notice	on casl	n collateral motion	ı		
pleadings 11/25/2009 KLC 0.20 hours \$65 Reviewing proposed order on cash collateral motion 11/25/2009 KLC 0.20 hours \$65 Email to WestLB lawyers regarding comments on motion on cash collateral amendments 11/30/2009 KLC 0.20 hours \$65 Reviewing docket regarding cash collateral 11/30/2009 SJM 0.40 hours \$130 Review motion to revise cash collateral stipulation \$12,480	11/25/2009	KLC	0.30	hours				\$97.50	
Reviewing proposed order on cash collateral motion 11/25/2009 KLC 0.20 hours \$65 Email to WestLB lawyers regarding comments on motion on cash collateral amendments 11/30/2009 KLC 0.20 hours \$65 Reviewing docket regarding cash collateral 11/30/2009 SJM 0.40 hours \$130 Review motion to revise cash collateral stipulation		•	n Pegg	y Hunt, Ben Ko	otter reg	arding cash collate	eral		
11/25/2009 KLC 0.20 hours \$65 Email to WestLB lawyers regarding comments on motion on cash collateral amendments 11/30/2009 KLC 0.20 hours \$65 Reviewing docket regarding cash collateral 11/30/2009 SJM 0.40 hours \$130 Review motion to revise cash collateral stipulation \$12,480	11/25/2009	KLC	0.20	hours				\$65.00	
Email to WestLB lawyers regarding comments on motion on cash collateral amendments 11/30/2009 KLC 0.20 hours \$65 Reviewing docket regarding cash collateral 11/30/2009 SJM 0.40 hours \$130 Review motion to revise cash collateral stipulation		Reviewing proj	posed (order on cash c	ollatera	l motion			
collateral amendments 11/30/2009 KLC 0.20 hours \$65 Reviewing docket regarding cash collateral 11/30/2009 SJM 0.40 hours \$130 Review motion to revise cash collateral stipulation \$12,480	11/25/2009	KLC	0.20	hours				\$65.00	
Reviewing docket regarding cash collateral 11/30/2009 SJM					comme	nts on motion on o	cash		
11/30/2009 SJM 0.40 hours \$130 Review motion to revise cash collateral stipulation \$12,480	11/30/2009	KLC	0.20	hours				\$65.00	
Review motion to revise cash collateral stipulation \$12,480		Reviewing doc	ket reg	garding cash co	llateral	•			
\$12,480	11/30/2009	SJM	0.40	hours			•	\$130.00	
		Review motion	to rev	rise cash collate	eral stip	ulation			
							(\$12,480.00	•
New Charges for This Matter \$12,480	New Charge	es for This Matt	er				,	\$12,480.00	

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Case 09-29905 Doc 280-3 Filed 01/29/10 Entered 01/29/10 16:21:31 Desc Part 4 Page 28 of 28

DIDHAN

Durham Jones & Pinegar, P.C.

JONES &
PINEGAR

Durham Jones & Pinegar, P.C. 111 East Broadway, Suite 900 P.O. Box 4050 Salt Lake City, Utah 84110 801.415.3000 801.415.3500 Fax www.djplaw.com

December 21, 2009

Invoice No.

179689 KLC

File No.

26481 00012

Services Rendered Through 11/30/2009

Easy Street c/o William Shoaf 4780 Winchester Court Park City, UT 84068

BayNorth Litigation

Summary of Account

Previous balance as of invoice dated	01/01/1900	\$0.00	
Payments received since last invoice		0.00	CR.
A/R adjustment since last invoice		0.00	
Net balance forward		0.00	
Interest charge on past due balance		0.00	
New charges as itemized below		422.50	
Prepaid cash applied	•	0.00	CR
Total Balance Due Upon Receipt		\$422.50	

Interest will accrue at 1.5% per month on balance not paid by end of month.

Detail of New Charges

11/10/2009 KLC Reviewing	0.60 g letter rega	hours rding Rule 11 issues	\$195.00
11/10/2009 KLC Conference	0.20 e with Stev	hours e McCardell regarding Rule 11 issu	\$65.00 es
11/17/2009 KLC Drafting s	0.50	hours o extend time to respond to motion	\$16 <u>2</u> .50
Ü	1	<u>.</u>	\$422.50
New Charges for This	Matter	· ,	\$422.50